



EL-08: Review of Safety Management Systems

OTHR has developed and implemented procedures to review its Safety Management System on a regular basis to ensure that it complies with the law and is working effectively.

The regulations state that this review should be undertaken at least once a year.

The aim of the review is to:

- Assess the effectiveness of the SMS;
- Identify areas of weakness and implement changes as required;
- Assess the effectiveness of any changes since the last review;
- Review any notifiable occurrences and procedural breaches since the last review;
- Consider the results from any audits (internal or external);
- Consider the findings of any incident investigations; and
- Review any issues identified from prohibition or improvement notices.

The review is required to be summarised and reported in the safety performance report submitted to ONRSR.

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